

**MBG North Corp.** 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316

**Invoice # 1163**, AUGUST 31, 2022 **Contractor:** Donald S. Gosselin, Esq.

**Dates of Service:** 1 AUG 2022 to 31 AUG 2022 **TERMS:** NET30

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours August Visit. See Trip Memo for details.		August 29, 30, 31*	24	\$3,840.00
Communications & Coordination - all written comms to/from Monitors, PRPB, USDOJ; Review compliance targets, document and data requests, logistics; scheduling, on-site planning & coordination	11.5	AUG 4, 14, 15, 19 23,24,25		\$1,840.00
Teleconference Meeting; Monitors Office and Monitor Team Members. (Prep and Actual TC)s	4.5	AUG 1, 12, 13, 17		\$720.00
Data and Policy Analysis & Memos Promotions, Workplace Harrassment, Vehicle Stops, GO 100s124, Course REA-114, Radio Recordings, SARP & NAI rewrites, SARP Manual. et. al.	39	AUG 1,2,4, 5,6,8,10, 11,12, 13,15,17, 19,24,25,26		\$6,240.00
FEE WAIVER (PUERTO RICO)			0	\$0.00
	US Hours		PR Hours	
Net Hours @ \$160/hr.	55.00		24.00	\$12,640.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$2,539.48
Allowable Fee				\$15,179.48

\* the last days of this trip, Sep 1 and 2, will be reflected on the September 2022 invoice

<b>Travel Breakout</b>		<b>Traveler: Donald S. Gosselin - August 26 - September 2</b>			
<b>Expense</b>	<b>Unit Cost</b>	<b>Units</b>	<b>Column1</b>	<b>Total</b>	
Airfare	\$ 1,109.10	1	\$ -	\$	1,109.10
Baggage	\$ -	1		\$	-
Ground Transportation (Uber/Lyft/Taxi)	\$ 33.98	1		\$	33.98
Ground Transportation (Parking)	\$ 14.00	5		\$	70.00
Ground Transportation (POV Mileage)	\$ 0.625	62		\$	38.75
Lodging	\$ 129.00	5		\$	645.00
Per Diem (Travel Days)	\$ 75.00	2		\$	150.00
Per Diem (Full Days)(DOD OTHER \$80+\$20)	\$ 100.00	3		\$	300.00
Other: HOTEL TAX (\$21.93+14.19+2.41day)	\$ 38.53	5		\$	192.65
<b>Total</b>				<b>\$</b>	<b>2,539.48</b>

(see Department of Defense>Puerto Rico >Other) Caguas per diem rate is \$100 for full days and \$75. for travel days, which is less than the San Juan area.

The DoD lodging rate is slightly less at \$159, and the base government rate offered in Caguas is well within the limit.

For verification please see (<https://www.defensetravel.dod.mil/pdcgi/pd-rates/opdrates5.cgi>)

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities



**Donald S. Gosselin, Esq.**  
Principal, MBG North Corp  
31-Aug-22

Four Points by Sheraton Caguas  
 500 Alhambra En Granada Blvd  
 Caguas, PR 00726  
 United States  
 Tel: 787-653-1111 Fax: 787-653-1700



DONALD GOSSELIN

Page Number : 1 Invoice Nbr : 1000041544  
 Guest Number : 360564  
 Folio ID : A  
 Arrive Date : 28-AUG-22 00:11  
 Depart Date : 02-SEP-22 07:01  
 No. Of Guest : 1  
 Room Number : 219  
 Marriott Bonvoy Number : 2555

Tax Invoice

Tax ID :

Four Points Ca SJUP SEP-02-2022 07:10 JVAZQUEZ

Date	Reference	Description	Charges (USD)	Credits (USD)
28-AUG-22	DEPOSIT	Deposit-MC-1398		-167.53
28-AUG-22	RT219	Room Chrg - Govt./Military	129.00	
28-AUG-22	RT219	Service Fee	21.93	
28-AUG-22	RT219	Room Tax	14.19	
28-AUG-22	RT219	State Tax	2.41	
29-AUG-22	RT219	Room Chrg - Govt./Military	129.00	
29-AUG-22	RT219	Service Fee	21.93	
29-AUG-22	RT219	Room Tax	14.19	
29-AUG-22	RT219	State Tax	2.41	
30-AUG-22	4160	Flor De Cana Eatery	38.89	
30-AUG-22	laundry	Laundry/Valet	5.90	
30-AUG-22	RT219	Room Chrg - Govt./Military	129.00	
30-AUG-22	RT219	Service Fee	21.93	
30-AUG-22	RT219	Room Tax	14.19	
30-AUG-22	RT219	State Tax	2.41	
31-AUG-22	4007	Flor De Cana Eatery	5.35	
31-AUG-22	4406	Laundry/Valet	4.30	
31-AUG-22	4160	Flor De Cana Eatery	28.27	

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 United States  
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DONALD GOSSELIN

Page Number : 2 Invoice Nbr : 1000041544  
 Guest Number : 360564  
 Folio ID : A  
 Arrive Date : 28-AUG-22 00:11  
 Depart Date : 02-SEP-22 07:01  
 No. Of Guest : 1  
 Room Number : 219  
 Marriott Bonvoy Number : 2555

Date	Reference	Description	Charges (USD)	Credits (USD)
31-AUG-22	RT219	Room Chrg - Govt./Military	129.00	
31-AUG-22	RT219	Service Fee	21.93	
31-AUG-22	RT219	Room Tax	14.19	
31-AUG-22	RT219	State Tax	2.41	
01-SEP-22	RT219	Room Chrg - Govt./Military	129.00	
01-SEP-22	RT219	Service Fee	21.93	
01-SEP-22	RT219	Room Tax	14.19	
01-SEP-22	RT219	State Tax	2.41	
02-SEP-22	MC	Mastercard/Euro-1398		-752.83
***For Authorization Purpose Only***				
xxxxxx1398				
Date	Time	Code	Authorized	
29-AUG-22	00:16	03387P	638.72	
28-AUG-22	00:43:04	01076P	50.00	
30-AUG-22	00:40:59	62847P	56.05	
31-AUG-22	02:01:05	90883P	50.00	
** Total			920.36	-920.36
*** Balance			-0.00	

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DONALD GOSSELIN

Page Number : 3 Invoice Nbr : 1000041544  
 Guest Number : 360564  
 Folio ID : A  
 Arrive Date : 28-AUG-22 00:11  
 Depart Date : 02-SEP-22 07:01  
 No. Of Guest : 1  
 Room Number : 219

I agreed to pay all room & incidental charges.

55

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Other	Total	Payment
08-28-2022	0.00	0.00	0.00	0.00
08-29-2022	0.00	167.53	167.53	0.00
08-30-2022	0.00	212.32	212.32	0.00
08-31-2022	0.00	205.45	205.45	0.00
09-01-2022	0.00	167.53	167.53	0.00
09-02-2022	0.00	0.00	0.00	-752.83
<b>Total</b>	<b>0.00</b>	<b>752.83</b>	<b>752.83</b>	<b>-752.83</b>

Signature\_\_\_\_\_



10:52



# Trip Details



8/28/22, 23:33

\$33.98

OTHER

+\$6.00

Add to your tip

● Carolina, 00979,  
 Puerto Rico  
 500 Alhambra En  
 ■ Granada Blvd, Caguas,  
 00726, Puerto Rico

Receipt



You rated Jonathan

★★★★★

After your trip, driver can't  
 see your pickup or dropoff  
 address details



View what your driver sees

Help

**Receipt**

P/S #28	A Payment No.00000246
T/D #22	Ticket No.035732
Entry Time	08/28/2022 (Sun) 14:36
Exit Time	09/05/2022 (Mon) 22:19
Parking Time	8Days 7:43
Parking Fee	Rate D \$126.00

**AMEX**

Account #	*****2001
Slip #	02017
Auth Code	0000598511
Credit Card Amount	\$126.00
Cash Amount	\$0.00
=====	
Total	\$126.00

Thank You for Your Visit  
Please Come Again !

=====

**From:** American Airlines no-reply@info.email.aa.com  
**Subject:** Your trip confirmation (PWM - SJU)  
**Date:** July 24, 2022 at 18:33  
**To:** GOSSELIN.INTL@gmail.com GOSSELIN.INTL@GMAIL.COM

AA

American Airlines



Issued: July 24, 2022

## Your trip confirmation and receipt

### Record Locator: REQVCN

We charged \$1,109.10 to your card ending in 1398 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass. Get the app and save time at the airport.

Manage your trip

Sunday, August 28, 2022

PWM

4:05 PM

Portland

**AA 5195**

Operated by PSA AIRLINES as AMERICAN EAGLE

PHL

5:42 PM

Philadelphia

Seat: 10F  
Class: Economy (L)  
Meals:

PHL

PHL

Seat: 13D



PHL

6:55 PM

Philadelphia

AA 2294



SJU

11:12 PM

San Juan

Seat:

Class:

Meals:

13D

Economy (L)

Food for purchase

Friday, September 2, 2022

SJU

3:38 PM

San Juan

AA 1852



CLT

7:22 PM

Charlotte

Seat:

Class:

Meals:

13C

Economy (M)

Food for purchase

CLT

8:10 PM

Charlotte

AA 545



DCA

9:25 PM

Washington Reagan

Seat:

Class:

Meals:

5F

Economy (M)

DCA

10:14 PM

Washington Reagan

AA 2986



PWM

11:49 PM

Portland

Seat:

Class:

Meals:

11A

Economy (M)

Earn up to \$200 Back

Plus 40,000 bonus miles. Terms Apply.



[Learn more](#)

# Your purchase

**DONALD GOSSELIN**

AAAdvantage® #: 32A6M16

<b>New ticket</b>	<b>\$1,109.10</b>
Ticket #: 0012444766243	
[\$1,042.00 + Taxes and fees \$67.10]	

<b>Total</b>	<b>\$1,109.10</b>
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<b>Total cost</b> (all passengers)	<b>\$1,109.10</b>
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# Your payment

Credit Card (MasterCard ending 1398)	\$1,109.10
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<b>Total paid</b>	<b>\$1,109.10</b>
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# Bag information

## Checked bags

### Airport

1 <sup>st</sup> bag	2 <sup>nd</sup> bag
No charge	\$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)